



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

August 19, 2003

The Honorable Tom Horne  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Nazlini Charter School**

Dear Mr. Horne:

In our May 16, 2003, letter to you, we requested that the Arizona State Board of Education take action on Nazlini Charter School because the School had not submitted its single audit reports and compliance questionnaire for the years ended June 30, 2001 and June 30, 2002. We have since received the School's reports and questionnaires. Therefore, the School has met the report submission requirements for these years.

However, as stated in our June 28, 2002, letter to the School, it is still in noncompliance with the *Uniform System of Financial Records for Arizona Charter Schools* (USFRCS) based on our review of its audit reports and questionnaire for the year ended June 30, 2000. My Office is in the process of reviewing the June 30, 2002, audit reports and questionnaire to determine if the School has corrected enough deficiencies to comply with the USFRCS. If, through our review of the June 30, 2002, reports, we determine that the School has still not complied with the USFRCS, my Office will perform an on-site review to determine if the School has since corrected the deficiencies cited in the June 30, 2002, reports. If we determine through our on-site review that the School has again failed to comply with the USFRCS, we will notify you and ask that the Arizona State Board of Education take action on the School at that time.

The Honorable Tom Horne  
Superintendent of Public Instruction  
August 14, 2003  
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If you have questions concerning this matter, please call Magdalene Haggerty, Accounting Services Director, or Michael Stelpstra, Accounting Services Manager, at (602) 553-0333.

Sincerely,

Debra K. Davenport  
Auditor General

DKD/MH/ms

cc: Governing Board  
Ronald Arias, Principal  
Nazlini Charter School  
Governing Board  
Peach Springs Unified School District No. 8  
Christy Farley, Executive Director  
Arizona State Board of Education  
Vicki G. Salazar, Associate Superintendent of Financial Services  
Arizona Department of Education